#### Run Date: 2/10/2013

# **Cabinet for Health and Family Services**

## **Department for Medicaid Services**



Run Time: 11:14:24 PM

### **KY Data Warehouse Weekend Update**

Week Ending: 02/08/2013

Week Ending: 02/01/2013

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	8,960	\$1,388,969.05
	CA	Υ	498	\$50,273.19
	СО	N	146,067	\$23,506,635.17
	CV	N	8,960	\$(1,367,352.39)
	CV	Υ	498	\$(75,046.36)
Institutional	CA	N	1,216	\$3,077,774.29
	CA	Υ	50	\$3,923.79
	СО	N	24,990	\$32,864,678.07
	CV	N	1,216	\$(3,364,125.82)
	CV	Υ	50	\$(69,724.81)
	•	•		
Dental	CA	N	7	\$242.00
	CA	Υ	179	\$33,176.80
	СО	N	516	\$30,888.70
	CV	N	7	\$(382.10)
	CV	Υ	179	\$(39,515.40)
			•	

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,514	\$0.00
	CO	N	137,667	\$2,467,164.41

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,409	\$517,124.68
	CA	Υ	802	\$129,211.70
	CO	N	111,850	\$8,521,738.98
	CV	N	1,409	\$(545,725.52)
	CV	Υ	802	\$(216,998.02)
Institutional	CA	N	901	\$1,299,016.80

Institutional	CA	N	901	\$1,299,016.80
	CA	Υ	297	\$459,025.92
	CO	N	26,460	\$40,527,597.60
	CV	N	900	\$(1,734,962.15)
	CV	Υ	298	\$(5,433,186.94)

Dental	CA	N	15	\$4,082.70
	CA	Υ	90	\$16,761.60
	CO	N	560	\$43,364.86
	CV	N	15	\$(4,438.70)
	CV	Υ	90	\$(19,986.90)

		History Only	Claim Count	Paid Amount
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User ID: vzhgpr

Run Time: 11:14:24 PM

# **Cabinet for Health and Family Services**

#### User ID: vzhgpr

## **Department for Medicaid Services**

Encounters:	Claim Count	Paid Amount
Institutional	56,059	\$26,172,977.94
Professional	300,111	\$21,222,497.19
Dental	9,208	\$1,304,469.46
Pharmacy	94,302	\$3,048,489.68

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:		Count	
FFS				
	Comprehensive Choices		22,995	
	Family Choices		321	
	Global Choices		3,915	
	Medicare		77,279	
	Optimum Choice		10,211	
		Total:	114,721	
MCO				
	CoventryCares		211,304	
	Humana		22,435	
	Kentucky Spirit		130,946	
	Passport		105,655	
	WellCare		225,550	
	Missing MCO Assignment		4	
		Total:	695,894	
			Grand Total:	810,615

Encounters:	Claim Count	Paid Amount
Institutional	57,102	\$69,171,567.47
Professional	315,109	\$14,641,694.20
Dental	9,537	\$1,466,998.12
Pharmacy	263,764	\$7,565,582.00

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	743,032	\$5,259,439.32
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,101	
	Family Choices	321	
	Global Choices	3,747	
	Medicare	77,280	
	Optimum Choice	10,294	
	Total:	114,743	
МСО			
	CoventryCares	211,213	
	Humana	22,435	
	Kentucky Spirit	130,867	
	Passport	105,635	
	WellCare	225,417	
	Missing MCO Assignment	4	
	Total:	695,571	
	Gra	nd Total:	810,314

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Fund Code

# **Cabinet for Health and Family Services**

User ID: vzhgpr

## **Department for Medicaid Services**

168

Paid Claims Missing:	Count FFS	Count ENC
COS	0	
Member County	0	
Member ID	0	
Member Program Code	117	13
Member Program Status	117	13
Provider ID	0	

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	3,809	\$3,106,987.09
EXPENDITURES	163	\$283,825.30

118

Paid Claims Missing:	Count FFS	Count ENC
cos	0	0
Member County	0	0
Member ID	0	0
Member Program Code	1	566
Member Program Status	1	566
Provider ID	0	0
Fund Code	1	590

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,128	\$1,165,030.92
EXPENDITURES	79	\$141,421.38